PP800335.XLS(3/3/98)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 0674

APRIL: CAMEL B2G1 @ 10¢ / PROMOTION #800335

PRE-SLEEVED' PROMOTION

BRAND STYLES (6M): CAMEL FILTER BOX / CAMEL LIGHT BOX

Invoice Date 3/23/98

**NOTE: THE DIFFERENCE BETWEEN NUMBER OF DISPLAYS ORDERED TO DIRECT ACCOUNT AND NUMBER OF DISPLAYS TO BE SHIPPED TO RETAIL (ON TEMPLATE), REPRESENTS EXTRA NUMBER OF DISPLAYS. RJR MANAGER TO ENSURE DISTRIBUTION OF ANY EXTRA DISPLAYS TO APPROPRIATE ACCOUNTS.

VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED) 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.

DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	TOTAL #/ 12M CASES NEEDED TO PACK PROMOTION	PACKING PAYMENT ($14 Per 12M Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 3/30/98	VOUCHER # (For ROU Use Only)
S. MacLEOD									
1623	160600	DONAHUE TOBACCO (Handled by S/R 162302)	26	25	2.1	$29.40	_X___MGR/ ____ACCT	SHIPPED: (Y / N) _____	Voucher # 1539707
1623	194040	FINKLE (Handled by S/R 162303)	231	230	19	$266.00	_X___MGR/ ____ACCT	SHIPPED: (Y / N) _____	Voucher # 1539712
1623	509977	H. FOURTINS (Includes H.F. #203290) (S/REP 162309)	150	150	12.25	$171.50	_X___MGR/ ____ACCT	SHIPPED: (Y / N) _____	Voucher # 1539715
1623	335710	KINGSTON CANDY (Handled by S/R 162305)	47	47	3.85	$53.90	_X___MGR/ ____ACCT	SHIPPED: (Y / N) _____	Voucher # 1539722
1623	356150	LAVIN (Handled by S/R 162301)	30	29	2.45	$34.30	_X___MGR/ ____ACCT	SHIPPED: (Y / N) _____	Voucher # 1539730
1623	431520	MOHAWK (Handled by S/R 162303)	0	0	0	$0.00	*NOT INCLUDED THIS PROMOTION*		Voucher # _____
1623	619822	WUSTEFELD (Handled by S/R 162306)	26	25	2.1	$29.40	_X___MGR/ ____ACCT	SHIPPED: (Y / N) _____	Voucher # 1539732

Source: https://www.industrydocuments.ucsf.edu/docs/jxdh0000

PP800335.XLS(3/3/98)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 0675

APRIL: CAMEL B2G1 @ 10¢ / PROMOTION #800335

PRE-SLEEVED' PROMOTION

BRAND STYLES (6M): CAMEL FILTER BOX / CAMEL LIGHT BOX

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R. NOONAN									
1626	129850	COOK WHSL (Handled by S/Rep 162602)	13	9	1	$14.00	___MGR/ _X_ACCT	SHIPPED: (Y / N)	Voucher # 15395735
1626	124920	F. COLUCCI (Handled by S/Rep 162601)	0	0	0	$0.00	*NOT INCLUDED THIS PROMOTION*		Voucher #
1626	586440	SHOSHO (Handled by S/Rep 162601)	0	0	0	$0.00	*NOT INCLUDED THIS PROMOTION*		Voucher #
1626	331440	JACOB KERN (Handled by S/Rep 162601)	0	0	0	$0.00	*NOT INCLUDED THIS PROMOTION*		Voucher #
1626	180000	ELMIRA (Handled by S/Rep 162605)	30	30	2.45	$34.30	___MGR/ _X_ACCT	SHIPPED: (Y / N)	Voucher # 15395738
1626	186350	F & T DISTR. (Handled by S/Rep 162605)	34	33	2.8	$39.20	___MGR/ _X_ACCT	SHIPPED: (Y / N)	Voucher # 15395739

Source: https://www.industrydocuments.ucsf.edu/docs/jxdn0000

PP800335.XLS(3/3/98)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 0676

APRIL: CAMEL B2G1 @ 10¢ / PROMOTION #800335

PRE-SLEEVED' PROMOTION

BRAND STYLES (6M): CAMEL FILTER BOX / CAMEL LIGHT BOX

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R. SMITH									
1622	468800	NORTH COUNTRY (Handled by S/Rep 162201)	21	21	1.75	$24.50	___MGR/ _X_ACCT	SHIPPED: (Y / N)	Voucher # 15399746
1622	236370	GRAYS WHSL (Handled by S/Rep 162201)	21	21	1.75	$24.50	___MGR/ _X_ACCT	SHIPPED: (Y / N)	Voucher # 15399741
1622	332880	KEY STORES (Handled by S/Rep 162208)	0	0	0	$0.00	*NOT INLCUDED THIS PROMOTION*	N/A	Voucher # ____
1622	332400	KEYCO (Handled by S/Rep 162208)	21	20	1.75	$24.50	___MGR/ _X_ACCT	SHIPPED: (Y / N)	Voucher # 15399744
1622	570300	SCHEIDELMAN, INC (Handled by S/Rep 162206)	26	25	2.1	$29.40	_X_MGR/ ___ACCT	SHIPPED: (Y / N)	Voucher # 15398146

source: https://www.industrydocuments.ucsf.edu/docs/jxdn0000

PP800335.XLS(3/3/98)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 0677

APRIL: CAMEL B2G1 @ 10¢ / PROMOTION #800335

PRE-SLEEVED' PROMOTION

BRAND STYLES (6M): CAMEL FILTER BOX / CAMEL LIGHT BOX

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A. ZECCA									
1626	088080	J. A. CALDERON	60	60	5	$70.00	____MGR/ __X__ACCT	SHIPPED: (Y / N)	Voucher # 153979756
1626	317880	R L JONES & SONS	30	29	2.45	$34.30	____MGR/ __X__ACCT	SHIPPED: (Y / N)	Voucher # 153979759

Source: https://www.industrydocuments.ucsf.edu/docs/jxdm0000

PP800335.XLS(3/3/98)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 0678

APRIL: CAMEL B2G1 @ 10¢ / PROMOTION #800335

PRE-SLEEVED' PROMOTION

BRAND STYLES (6M): CAMEL FILTER BOX / CAMEL LIGHT BOX

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S. SCHWALM									Voucher #
1622	375878	McLANE NORTHEAST	1656	1656	135.5	$1,897.00	_X___MGR/ ____ACCT	SHIPPED: (Y / N)	Voucher # 15399760

Source: https://www.industrydocuments.ucsf.edu/docs/jxdn0000

PP800335.XLS(3/3/98)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 0679

APRIL: CAMEL B2G1 @ 10¢ / PROMOTION #800335

PRE-SLEEVED' PROMOTION

BRAND STYLES (6M): CAMEL FILTER BOX / CAMEL LIGHT BOX

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D. KEENEY									
1622	336100	KINNEY DRUGS	0	0	0	$0.00	*NOT INLCUDED THIS PROMOTION*	N/A	Voucher # —
1623	441643	STEWARTS	548	548	44.8	$627.20	_X___MGR/ ____ACCT	SHIPPED: (Y / N)	Voucher # 25389761

Source: https://www.industrydocuments.ucsf.edu/docs/jxdn0000

PP800335.XLS(3/3/98)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 0680

APRIL: CAMEL B2G1 @ 10¢ / PROMOTION #800335

PRE-SLEEVED' PROMOTION

BRAND STYLES (6M): CAMEL FILTER BOX / CAMEL LIGHT BOX

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K. JURGENSEN									Voucher #
1626	154180	DERIGO SALES	146	145	12	$168.00	_X___MGR/ ____ACCT	SHIPPED: (Y / N)	Voucher # 1539962
1626	336660	E.P. KIRST & SONS	124	124	10	$140.00	_X___MGR/ ____ACCT	SHIPPED: (Y / N)	Voucher # 1539963
1626	044880	A.D. BEDELL	68	66	5.6	$78.40	_X___MGR/ ____ACCT	SHIPPED: (Y / N)	Voucher # 1539964
1626	026040	M. ATTEA	21	21	3.85	$53.90	_X___MGR/ ____ACCT	SHIPPED: (Y / N)	Voucher # 1539965
1626	081120	BUFFALO TOBACCO PROD	26	25	2.1	$29.40	_X___MGR/ ____ACCT	SHIPPED: (Y / N)	Voucher # 1539966
1626	476520	OLEAN WHOLESALE	0	0	0	$0.00	*NOT INCLUDED THIS PROMOTION*		Voucher #

Source: https://www.industrydocuments.ucsf.edu/docs/jxdn0000

PP800335.XLS(3/3/98)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 0681

APRIL: CAMEL B2G1 @ 10¢ / PROMOTION #800335

PRE-SLEEVED' PROMOTION

BRAND STYLES (6M): CAMEL FILTER BOX / CAMEL LIGHT BOX

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J. McLEAN									
1622	094931	MID-VALLEY	51	51	4.2	$58.80	____MGR/ _X__ACCT	SHIPPED: (Y / N)	Voucher # 15391767
1622	332520	KEYSTONE	21	20	1.75	$24.50	____MGR/ _X__ACCT	SHIPPED: (Y / N)	Voucher # 15391769
1622	442680	MOUNTAIN CANDY (Includes 30 WAM Displays)	141	141	11.55	$161.70	____MGR/ _X__ACCT	SHIPPED: (Y / N)	Voucher # 15391769
1622	447000	MUTUAL WHLS	47	45	3.85	$53.90	____MGR/ _X__ACCT	SHIPPED: (Y / N)	Voucher # 15391770
1622	761406	KLEIN CANDY	505	504	41.3	$578.20	_X___MGR/ ____ACCT	SHIPPED: (Y / N)	Voucher # 15391771

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PP800335.XLS(3/3/98)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 0682

APRIL: CAMEL B2G1 @ 10¢ / PROMOTION #800335

PRE-SLEEVED' PROMOTION

BRAND STYLES (6M): CAMEL FILTER BOX / CAMEL LIGHT BOX

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R. DUSZYNSKI									
1626	649920	TRIPIFOODS	540	540	44	$616.00	_X___MGR/ ____ACCT	SHIPPED: (Y / N)	Voucher # 15359972
1626	842166	TOPS (W. FARMS)	0	0	0	$0.00	*NOT INCLUDED THIS PROMOTION*		Voucher #

Source: https://www.industrydocuments.ucsf.edu/docs/jxdn0000

PP800335.XLS(3/3/98)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 0683

APRIL: CAMEL B2G1 @ 10¢ / PROMOTION #800335

PRE-SLEEVED' PROMOTION

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R. TANCHYK									
1623	611800	STANDARD ROSENBAUM	103	101	8.4	$117.60	___MGR/ __X__ACCT	SHIPPED: (Y / N)	Voucher # 1539773
1638	204600	SAM FRANK	51	51	4.2	$58.80	___MGR/ __X__ACCT	SHIPPED: (Y / N)	Voucher # 1539775

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PP800335.XLS(3/3/98)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 0684

APRIL: CAMEL B2G1 @ 10¢ / PROMOTION #800335

PRE-SLEEVED' PROMOTION

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B. COOK									Voucher #
1638	091800	CAPITAL CANDY	150	149	12.25	$171.50	_X___MGR/ ____ACCT	SHIPPED: (Y / N)	Voucher # 1539978
1623	315288	DOWLINGS INC.	167	164	13.65	$191.10	_X___MGR/ ____ACCT	SHIPPED: (Y / N)	Voucher # 1539781
1638	281200	HIBBERT & MCGEE INC	77	77	6.3	$88.20	_X___MGR/ ____ACCT	SHIPPED: (Y / N)	Voucher # 1539573
1638	023880	ASSOCIATED GROCERS	90	89	7.35	$102.90	_X___MGR/ ____ACCT	SHIPPED: (Y / N)	Voucher # 1539784
1638	396640	MANCHESTER TOBACCO	137	134	11.2	$156.80	_X___MGR/ ____ACCT	SHIPPED: (Y / N)	Voucher # 1539736
1638	462720	N.H. TOBACCO	77	75	6.3	$88.20	_X___MGR/ ____ACCT	SHIPPED: (Y / N)	Voucher # 1539787
1638	648240	TBI CORPORATION	154	153	12.6	$176.40	_X___MGR/ ____ACCT	SHIPPED: (Y / N)	Voucher # 1539793

Source: https://www.industrydocuments.ucsf.edu/docs/jxdn0000

PP800335.XLS(3/3/98)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 0685

APRIL: CAMEL B2G1 @ 10¢ / PROMOTION #800335

PRE-SLEEVED' PROMOTION

BRAND STYLES (6M): CAMEL FILTER BOX / CAMEL LIGHT BOX

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S. SCHWALM									
1622	533288	JONES MCINTOSH INC	141	141	11.55	$161.70	_X___MGR/ ____ACCT	SHIPPED: (Y / N) _____	Voucher # 1537795
1622	026300	AUER	81	79	6.65	$93.10	_X___MGR/ ____ACCT	SHIPPED: (Y / N) _____	Voucher # 1537796

Source: https://www.industrydocuments.ucsf.edu/docs/jxdn0000

PP800335.XLS(3/3/98)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 0686

APRIL: CAMEL B2G1 @ 10¢ / PROMOTION #800335

PRE-SLEEVED' PROMOTION

BRAND STYLES (6M): CAMEL FILTER BOX / CAMEL LIGHT BOX

**NOTE: THE DIFFERENCE BETWEEN NUMBER OF DISPLAYS ORDERED TO DIRECT ACCOUNT AND NUMBER OF DISPLAYS TO BE SHIPPED TO RETAIL (ON TEMPLATE), REPRESENTS EXTRA NUMBER OF DISPLAYS. RJR MANAGER TO ENSURE DISTRIBUTION OF ANY EXTRA DISPLAYS TO APPROPRIATE ACCOUNTS.

VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED) 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.

DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	TOTAL #/ 12M CASES NEEDED TO PACK PROMOTION	PACKING PAYMENT ($14 Per 12M Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 3/30/98	VOUCHER # (For ROU Use Only)
		TOTAL VAP ACCTS	5824		479				

Source: https://www.industrydocuments.ucsf.edu/docs/jxdn0000